

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100424508  
  
08-10-2011

Candidate or Committee Name (Do not abbreviate. Include full name)

Jay Inslee (Jay Inslee for Washington)

Mailing Address

PO Box 21067

City

Seattle, WA

Zip + 4

98111

Office Sought (Candidates)

GOVERNOR

Election Date

2012

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

07/01/11

07/31/11

Yes No X

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	513,033.34
2. Cash received (From line 2, Schedule A) .....	\$	597,956.27
3. In kind contributions received (From line 1, Schedule B) .....		2,539.49
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		600,495.76
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		1,113,529.10
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		21,057.16
11. Total cash expenditures (From line 4, Schedule A) .....		104,729.51
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		2,539.49
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		107,269.00
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		128,326.16

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐
☐
☐
☐

General election

☐
☐
☐
☐

Treasurer's Daytime Telephone No.:

(206) 382-5552

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	985,202.94
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	45,722.24
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	939,480.70

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Jay Inslee

08/11/11

Treasurer's Signature

Date

Philip Lloyd

07/31/11

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Jay Inslee (Jay Inslee for Washington)

07/01/11

07/31/11

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/05/2011	7,885.00	07/08/2011	16,796.00	07/12/2011	1,305.00	
07/06/2011	16,281.00	07/11/2011	32,455.00	07/14/2011	30,800.00	
07/08/2011	6,791.89	07/12/2011	2,450.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 597,956.27

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	591.88
07/01/11	Alexa Seidl 9205 Wallingford Ave N Seattle, WA 98103-3521		Spitfire: Event Catering	701.80
07/13/11	Alexa Seidl 9205 Wallingford Ave N Seattle, WA 98103-3521		FedEx Office: Printing	96.46
07/13/11	Alexa Seidl 9205 Wallingford Ave N Seattle, WA 98103-3521		Gourmondo Catering: Catering	435.88
07/15/11	Alexa Seidl 9205 Wallingford Ave N Seattle, WA 98103-3521		Wages	1,045.38
07/27/11	Alexa Seidl 9205 Wallingford Ave N Seattle, WA 98103-3521		FedEx Office: Printing	50.54
07/27/11	Alexa Seidl 9205 Wallingford Ave N Seattle, WA 98103-3521		Paper Zone: Supplies	470.69

Total from attached pages \$ 101,336.88

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 104,729.51

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Jay Inslee (Jay Inslee for Washington)

07/01/11

07/31/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/29/11	Alexa Seidl 9205 Wallingford Ave N Seattle, WA 98103-3521		Wages	1,045.37
07/15/11	Katherine Avery 5017 47th Ave NE Seattle, WA 98105		Wages	715.25
07/15/11	Katherine Avery 5017 47th Ave NE Seattle, WA 98105		Alaska Airlines: Travel	206.40
07/15/11	Katherine Avery 5017 47th Ave NE Seattle, WA 98105		Continental Airlines: Travel	265.40
07/28/11	Katherine Avery 5017 47th Ave NE Seattle, WA 98105		FedEx Office: Printing	102.35
07/28/11	Katherine Avery 5017 47th Ave NE Seattle, WA 98105		Mileage Reimbursement	68.88
07/05/11	Bank of America PO Box 15731 Wilmington, DE 19886		Credit Card Processing	444.68
07/07/11	Bank of America PO Box 15731 Wilmington, DE 19886		Credit Card Payment - Alaska Air	1,883.70
07/07/11	Bank of America PO Box 15731 Wilmington, DE 19886		Credit Card Payment - Bombay Grill	265.98
07/07/11	Bank of America PO Box 15731 Wilmington, DE 19886		Credit Card Payment - Vitos	89.70
07/07/11	Bank of America PO Box 15731 Wilmington, DE 19886		Credit Card Payment - Travel/Meals Under \$50	279.74
07/29/11	Bank of America PO Box 15731 Wilmington, DE 19886		Credit Card Processing	3,699.09

Page Total \$ 9,066.54

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Jay Inslee (Jay Inslee for Washington)

07/01/11

07/31/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/20/11	Aaron Belenky 1800 NE 40th St, H-4 Renton, WA 98056-2070		Fry's: Office Supplies	205.41
07/28/11	Beyond Home Productions 942 Elliott Ave W Seattle, WA 98119-3608		Video Production	240.00
07/07/11	Casey Bloom 6031 48th Ave SW Seattle, WA 98136		Office Depot: Office Supplies	102.90
07/28/11	Brofsky Photos, Inc 12525 Sunrise Dr NE Bainbridge Island, WA 98110		Photography	3,315.00
07/28/11	Jessica Frahs 3621 Meridian Ave NE Seattle, WA 98122		Butler Valet: Valet Service	384.00
07/28/11	Jessica Frahs 3621 Meridian Ave NE Seattle, WA 98122		Paper Zone: Paper Zone	279.34
07/28/11	Jessica Frahs 3621 Meridian Ave NE Seattle, WA 98122		FedEx Office: Printing	172.62
07/28/11	Jessica Frahs 3621 Meridian Ave NE Seattle, WA 98122		USPS: Postage	440.00
07/28/11	Jessica Frahs 3621 Meridian Ave NE Seattle, WA 98122		City of Seattle: Parking	89.71
07/20/11	Frontier PO Box 2951 Phoenix, AZ 85062		Telephone	56.05
07/28/11	Frontier PO Box 2951 Phoenix, AZ 85062		Telephone	62.54
07/28/11	Greater Seattle Chinese Chamber PO Box 3182 Seattle, WA 98114		Parade Fee	100.00

Page Total \$ 5,447.57

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 5

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Jay Inslee (Jay Inslee for Washington)

07/01/11

07/31/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/13/11	Internal Revenue Service 1160 W 12th Ogden, UT 84201-0001		Payroll Taxes	2,922.03
07/28/11	International Brotherhood Of 25 Louisiana Ave NW Washington, DC 20001-2130		Event Venue/Catering	2,087.50
07/06/11	Jared Alexrod 2927 3rd Ave N Seattle, WA 98109		Mileage Reimbursement	160.60
07/14/11	Elizabeth L. Larter 5705 Phinney Ave N #307 Seattle, WA 98103		Mileage Reimbursement	54.40
07/15/11	Elizabeth L. Larter 5705 Phinney Ave N #307 Seattle, WA 98103		Wages	1,993.75
07/29/11	Elizabeth L. Larter 5705 Phinney Ave N #307 Seattle, WA 98103		Wages	1,993.75
07/06/11	Markham McIntyre 2821 Franklin Ave E #2 Seattle, WA 98102		Mileage Reimbursement	121.60
07/06/11	Maura Little 2324 Bonair Pl SW #23 Seattle, WA 98116		Mileage Reimbursement	124.00
07/01/11	Michael Snyder 8008 Greenwood Ave N #2 Seattle, WA 98103		Consulting	1,000.00
07/07/11	Mindi Linquist 2607 Western Ave Seattle, WA 98121		Travel Reimbursement	171.53
07/20/11	Suzanne Naughton 2015 W Dravus St #302 Seattle, WA 98199		Postage - USPS	2,201.00
07/01/11	Newman Partners 712 35th Ave Seattle, WA 98122		Consulting	5,000.00

Page Total \$ 17,830.16

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 6

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Jay Inslee (Jay Inslee for Washington)

07/01/11

07/31/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/06/11	NGP VAN 1101 15th St NW #500 Washington, DC 20005		Data Services	1,740.00
07/15/11	Debra J. Osborne 18467 Ballinger Way NE Seattle, WA 98155		FedEx Office: Printing/Lamination	96.36
07/18/11	Debra J. Osborne 18467 Ballinger Way NE Seattle, WA 98155		Office Max: Office Supplies	102.16
07/18/11	Debra J. Osborne 18467 Ballinger Way NE Seattle, WA 98155		Mileage Reimbursement	122.80
07/15/11	Phillip S Osborne 2425 33rd Ave W, Unit 202 Seattle, WA 98199-3257		Wages	1,010.76
07/29/11	Phillip S Osborne 2425 33rd Ave W, Unit 202 Seattle, WA 98199-3257		Wages	1,010.75
07/18/11	Overnight Printing 1025 Stewart St Seattle, WA 98101-1418		Literature Printing	1,826.79
07/18/11	Overnight Printing 1025 Stewart St Seattle, WA 98101-1418		Literature Printing	1,167.17
07/19/11	Overnight Printing 1025 Stewart St Seattle, WA 98101-1418		Literature Printing	2,794.33
07/14/11	Pacific Rental 12814 NE Hwy pp Vancouver, WA 98686		Event Staging	146.07
07/11/11	Pro-Mail Associates 22404 66th Ave S Kent, WA 98032		Printing/Mailing Service	17,183.44
07/14/11	Pro-Mail Associates 22404 66th Ave S Kent, WA 98032		Postage/Mailing Service	872.66

Page Total \$ 28,073.29

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 7

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Jay Inslee (Jay Inslee for Washington)

07/01/11

07/31/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/20/11	Pro-Mail Associates 22404 66th Ave S Kent, WA 98032		USPS: Postage	2,106.20
07/20/11	Pro-Mail Associates 22404 66th Ave S Kent, WA 98032		Literature/Mailing Service	2,613.14
07/06/11	Project Accounting Services 603 Stewart St #819 Seattle, WA 98101		Accounting/Compliance	5,301.50
07/07/11	Project Accounting Services 603 Stewart St #819 Seattle, WA 98101		USPS: Postage	792.00
07/21/11	Project Accounting Services 603 Stewart St #819 Seattle, WA 98101		USPS: Postage	704.00
07/15/11	Joby Shimomura 3104 C Portage Bay Pl E Seattle, WA 98102		Wages	3,031.00
07/29/11	Joby Shimomura 3104 C Portage Bay Pl E Seattle, WA 98102		Wages	3,031.00
07/07/11	Silhouette Lighting and Staging 2432 S Inland Empire Way Spokane, WA 99224		Event Staging	250.00
07/06/11	Simon Vila 110 Maryland Ave NE Washington, DC 20002		US Airways: Travel	408.70
07/06/11	Simon Vila 110 Maryland Ave NE Washington, DC 20002		Frontier Airline: Travel	380.80
07/06/11	Simon Vila 110 Maryland Ave NE Washington, DC 20002		United Airlines: Travel	276.40
07/15/11	Simon Vila 110 Maryland Ave NE Washington, DC 20002		US Airways: Travel	150.00

Page Total \$ 19,044.74

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 8

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Jay Inslee (Jay Inslee for Washington)

07/01/11

07/31/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/15/11	Simon Vila 110 Maryland Ave NE Washington, DC 20002		Wages	2,189.66
07/29/11	Simon Vila 110 Maryland Ave NE Washington, DC 20002		Wages	2,189.66
07/28/11	Tamara Broadhead 426 17th Ave E Seattle, WA 98112		Logo Design	1,500.00
07/20/11	Toyota Financial Services PO Box 49303 San Jose, CA 95161		Car Rental	493.05
07/28/11	Toyota Financial Services PO Box 49303 San Jose, CA 95161		Car Rental	517.70
07/20/11	Trilogy Interactive LLC 961 Ilima Way Palo Alto, CA 94306		Consulting	6,000.00
07/20/11	Trilogy Interactive LLC 961 Ilima Way Palo Alto, CA 94306		Website Design	2,100.00
07/20/11	Trilogy Interactive LLC 961 Ilima Way Palo Alto, CA 94306		Google: Advertising	56.88
07/20/11	Trilogy Interactive LLC 961 Ilima Way Palo Alto, CA 94306		Yahoo: Advertising	250.00
07/20/11	Trilogy Interactive LLC 961 Ilima Way Palo Alto, CA 94306		Facebook: Advertising	249.97
07/08/11	Unjin Lee 305 Bellevue Ave E #105 Seattle, WA 98102		AT&T: Telephone	75.00
07/15/11	Unjin Lee 305 Bellevue Ave E #105 Seattle, WA 98102		Wages	1,425.95

Page Total \$ 17,047.87



# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 9

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

Jay Inslee (Jay Inslee for Washington)

07/01/11

07/31/11

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/27/11	Unjin Lee 305 Bellevue Ave E #105 Seattle, WA 98102		Regence: Medical Insurance	500.00
07/29/11	Unjin Lee 305 Bellevue Ave E #105 Seattle, WA 98102		Wages	1,425.95
07/06/11	USPS 301 Union St Seattle, WA 98111		Postage	88.00
07/20/11	Verizon Wireless PO Box 9622 Mission Hills, CA 91346		Telephone	1,147.67
07/22/11	Verizon Wireless PO Box 9622 Mission Hills, CA 91346		Telephone	165.09
07/18/11	Virginia Mason Institue 1100 9th Ave Seattle, WA 98101		Staff Training	1,500.00

Page Total \$ 4,826.71

**Attachment to Schedule A**  
**Additional Deposits**

for the period: 07/01/11 07/31/11

10

**Name**

Jay Inslee (Jay Inslee for Washington)

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
07/14/11	18,380.00				
07/15/11	3,975.00				
07/15/11	5,210.00				
07/19/11	7,810.00				
07/19/11	2,420.00				
07/19/11	6,510.00				
07/19/11	1,265.00				
07/19/11	1,765.00				
07/20/11	10,250.00				
07/20/11	2,452.00				
07/20/11	3,870.00				
07/21/11	13,100.00				
07/21/11	2,339.00				
07/21/11	8,280.00				
07/25/11	23,000.00				
07/29/11	60,908.37				
07/30/11	31,169.00				
07/30/11	9,975.00				
07/30/11	600.00				
07/30/11	200,000.00				
07/31/11	69,914.01				

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
07/12/11	Brofsky Photos, Inc 12525 Sunrise Dr NE Bainbridge Island, WA 98110	Video Production	1,300.00	1,300.00	X		
07/24/11	Tutta Bella 4914 Rainier Ave S Suite B Seattle, WA 98118	Event Catering	1,239.49	1,239.49	X		
		TOTAL THIS PAGE	2,539.49				

# IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE  
TO C4

**B**

(11/93)

12

Candidate or Committee Name (Do not abbreviate. Use full name.)  
Jay Inslee (Jay Inslee for Washington)

Report Date  
07/01/11 07/31/11

## 3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
07/31/2011	Project Accounting Services 603 Stewart St #819 Seattle, WA 98101	6208.50		Accounting/Compliance
06/30/2011	Inslee for Congress PO Box 33027 Shoreline, WA 98133	3000.00		Estimate Office Supplies/Equipment
07/31/2011	Perkins Coie 1201 3rd Ave Suite 4800 Seattle, WA 98101	5428.00		Legal
06/30/2011	Inslee for Congress PO Box 33027 Shoreline, WA 98133	1750.00		Staff Services
07/31/2011	Newman Partners 712 35th Ave Seattle, WA 98122	10000.00		Consulting
07/31/2011	Bank of America PO Box 15731 Wilmington, DE 19886	4193.18		Credit Card Payment
07/31/2011	Project Accounting Services 603 Stewart St #819 Seattle, WA 98101	6208.50		Accounting/Compliance
07/31/2011	Brofsky Photos, Inc 12525 Sunrise Dr NE Bainbridge Island, WA 98110	512.08		Photography
07/31/2011	Northwest Passage Consulting 146 N Canal St #303 Seattle, WA 98103	1868.75		Literature
07/31/2011	Internal Revenue Service 1160 W 12th Ogden, UT 84201-0001	6553.23		Payroll Taxes
TOTAL THIS PAGE		45722.24		